

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-35170 / CMG

Maria D. Quintana

Petition Filed Date: 12/27/2018
341 Hearing Date: 01/31/2019
Confirmation Date: 03/20/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$336.00	64732570	02/10/2020	\$336.00	65517240	03/06/2020	\$336.00	66197270
04/20/2020	\$336.00	67274760	05/06/2020	\$336.00	67737900	06/08/2020	\$336.00	68523030
08/03/2020	\$336.00	69777800	08/31/2020	\$336.00	70501260	09/14/2020	\$336.00	70850690
10/27/2020	\$336.00	71865180	11/23/2020	\$336.00	72545180	12/11/2020	\$361.00	73009310
01/20/2021	\$361.00	73921360	02/18/2021	\$361.00	74599190			
Total Receipts for the Period: \$4,779.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,793.09								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Maria D. Quintana	Debtor Refund	\$0.00	\$0.00	\$0.00
0	RUSSELL L LOW, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/296 MEINZER ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	KHEAA »» NELNET	Unsecured Creditors	\$2,167.67	\$0.00	\$2,167.67
3	NELNET ON BEHALF OF ECMC »» WITHDRAWN 1/25/21	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
4	Navient Solutions on behalf of GLHEGC	Unsecured Creditors	\$24,698.78	\$0.00	\$24,698.78
5	NAVIENT SOLUTIONS, ON BEHALF OF ECMC »» WITHDRAWN 1/25/21	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
6	MidFirst Bank »» P/296 MEINZER ST/1ST MTG	Mortgage Arrears	\$14,629.69	\$3,218.63	\$11,411.06
7	HYUNDAI CAPITAL AMERICA (HCA) »» 2016 KIA RIO/DEFICIENCY BALANCE	Unsecured Creditors	\$8,303.00	\$0.00	\$8,303.00
8	NAVIENT SOLUTIONS, LLC	Unsecured Creditors	\$82,701.72	\$0.00	\$82,701.72
9	MidFirst Bank »» 296 MEINZER ST/ORDER 11/21/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

Chapter 13 Case No. 18-35170 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$8,793.09	Plan Balance:	\$12,218.91 **
Paid to Claims:	\$7,499.63	Current Monthly Payment:	\$336.00
Paid to Trustee:	\$615.50	Arrearages:	(\$75.00)
Funds on Hand:	\$677.96	Total Plan Base:	\$21,012.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**